















Deluxe Caterers Private Limited				
Preparation Date	25-Jun-24			
Brand Name	CC R-City			
Reference No.				
Indenting Department	SCM / Projects			





COMPARATIVE- Barware - Bandra West

Sr No	ITEM DESCRIPTION			Qot Veer Hotelware		Gods Kitchen	
		Unit	Qty	Rate	Amount	Rate	Amount
1	Copper Finish SS inside Plain Kadhai 1 inch deep - 6 Inch width (Rose Gold Matt & SS Inside)	Nos	48	1800.00	86400.00	810.00	38880.00
2	COPPER FINISH, VEER HOTELWARE,VEER HOTELWARE	Nos	24	2000.00	48000.00	900.00	21600.00
3	DESSERTGLASS - COPPER -COPPERFINISH	Nos	48	1000.00	48000.00	450.00	21600.00
SUB TOTAL					182400.00		82080.00
Discount					0.00		0.00
Sub Total after Discount					182400.00		82080.00
GST @ 12%					21888.00		9849.60
GST @ 18%					0.00		0.00
TOTAL					204288.00		91929.60
Delivery					1 Week		1 Week
Freight					Extra		Extra
Payment							
Recommendation		Chef finalize the vendor, Vendor is authorised & already worked with us					
(Indenting Department):							
<p align="center">(Prepared by)</p>							

Quotation								
Supplier Information				Invoice No. : SA/2024_18-08-2024				
VIVEK & SONS VISHNUPUR GROUP 25/A-10, MIDC INDUSTRIAL AREA, KOTKI NIGRAH NEW DELHI - 110024, INDIA TEL. : 8861-22-22218299				Other Reference(s) : _____ Bank Details : _____ Name - Viver Hotelware LLP. A/c No. - 9818121679 IFSC - 98880000174 Bank - Kotak Mahindra Bank, Punjabi Bgh				
Company : Copper Cladding Mumbai Country : INDIA Pin : _____ Pin Coverage by : INDIA GST : _____				Name of Buyer of the Order : _____ Country of Origin of Goods : INDIA Country of Final Destination : INDIA PAYMENT TERMS: 1. 50% ADVANCE AND BALANCE BEFORE DELIVERY				
S.NO.	ITEM CODE	IMAGE	DESCRIPTION	Quantity (pc./mts)	MSP INR	Offer Price Less 25%	GST 12%	GST 18%
1	8117		Ice Tong SS Matt	1	350.00	157.50		28.35
2	48252		Kabab Tong SS Matt	1	350.00	157.50		28.35
3	NHS 32449		Napkin Holder Rose Gold PVD	1	1190.00	535.50	64.26	
4	358 UL		Finger Bowl with underliner SS	1	700.00	315.00	37.80	
5	BTS 1466 B		Bar Tool Stand Black & SS	1	3700.00	1665.00		299.70
6	WBS 840 PLRG		Wine Bucket & Stand Black and rose gold	1	7800.00	3510.00		631.80
7	WPT 7705		Waste Picket with Tong SS	1	2500.00	1125.00	135.00	

8	WHS 6131 SB		Wine Holder Stand with Marble Base	1	5700.00	2565.00		461.70
9			Ice Cream Cup Gold Mirror with logo etching	1	1000.00	450.00	54.00	
10	Copper Finish SS inside		Hammered Kadhai 1 Inch deep - 7 Inch width (Rose Gold Matt & SS Inside)	1	2000.00	900.00	108.00	
11	MCH 5500 BG		Mini Casserole Rose Gold Matt & Inside SS 100 ML	1	1100.00	495.00	59.40	

12		Ice Cream Cup RG Matt 5" Dia	1	895.00	402.75	48.33
13		Ice Cream Cup RG Matt 4.7" Dia	1	1200.00	540.00	64.80
14		Onion Stand RG Matt (H- 6" , Tray Dia- 5")	1	1200.00	540.00	64.80
<p>Important Note :-</p> <p>1.) Payment terms 30% advance & 50 % at the time of dispatch.</p> <p>2.) Transportation extra with GST as applicable.</p> <p>3.) All dispatches are subject to Delhi Jurisdiction.</p> <p>4.) Taxes will be applicable as per Govt rates 12% or 18% .</p> <p>5.) This quotation is valid only for 15 days from the date of this e-mail.</p>						
						For Veer Hotelware LLP,
						Authorised Signatory,

15	WHS 6151 58		Wine Holder Stand with Marble Base	1	₹ 5,700.00	₹ 2,565.00	461.70	
16	Copper Finish SS Inside		Plain Kadhal 1 inch deep - 6 inch width (Rose Gold Matt & SS Inside)	1	₹ 1,800.00	₹ 810.00	97.20	
17	Copper Finish SS Inside		Hammered Kadhal 1 inch deep - 7 inch width (Rose Gold Matt & SS Inside)	1	₹ 2,000.00	₹ 900.00	108.00	
18			Ice Cream Cup Gold Mirror with logo etching	1	₹ 1,000.00	₹ 450.00	54.00	
					TOTAL WITHOUT GST	₹ 12,460.50	496.26	1498.50
					NET PAYABLE AMOUNT	₹ 14,455.26		
					GST @ 12%	496.26		
					GST @ 18%	1498.50		
					TOTAL AMOUNT	₹ 14,455.26		
<p>Important Note :-</p> <p>1.) Payment terms 30% advance & 50 % at the time of dispatch.</p> <p>2.) Transportation extra with GST as applicable.</p> <p>3.) All dispatches are subject to Delhi Jurisdiction.</p> <p>4.) Taxes will be applicable as per Govt rates 12% or 18% .</p> <p>5.) This quotation is valid only for 15 days from the date of this e-mail.</p>								
						For Veer Hotelware LLP,		
						Authorised Signatory,		

SINGLE VENDOR DECLARATION

Date: 20-06-2024	PO No: DCPL/PO/24-25/000055
Vendor Name: Veer Hotelware LLP	
Product Description: Bar ware	Unit / Project Name: Copper Chimeny Bandra West
Justification:	
<u>Specifique Material procure by Copper Chimeny Bandra West (As per sample Approval By CC Team and images</u>	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) vendor already work with us on same location.
	Item / Rate Contracted. (Provide copy of the contract / agreement)
Prepared By	Approved By